

4.4.2.1 Author transmits review copies to Laboratory Counsel (LC) in accordance with Section
4.2.2 above

4.4.2.2 Author references all associated doc. catalog numbers in appropriate field of on-line Signature Forms

4.4.2.3 Author ensures comments are resolved & incorporated (4.4.2.4)

4.4.2.6 Author acquires LC approval signature

4.4.3.1 Author transmits review copies to DOE in accordance with Section 4.2.2 above

4.4.3.2 Author ensures comments are resolved & incorporated (4.4.3.3)

4.4.3.5 Author acquires DOE approval signature

4.4.5.1 Author ensures all QP requirements met

4.4.5.2 Author attests to doc. completeness & accuracy with approval signature

4.4.5.4 Team leader ensures doc. developed according to requirements with approval signature

4.4.5.5 Author ensures all "draft" designations removed from doc.

4.4.5.6 Author ensures proper identification of all doc. with the doc. catalog number

4.4.5.7 Author transmits copy of final doc. to Classification (S-7) with cover memo in accordance with 4.2.2 above

4.4.5.8 Author ensures copy submitted to peer review coordinator

4.4.6 Author initiates project office (PO) review/approval process

PO follows established process

Performance measure related?

Po follows DI-4.5

Tuecday April 18 2000 11:40:27